

एन.एच.ए. राष्ट्रीय राजमार्ग प्राधिकरण

(National Highway Authority of India)

(Ministry of Road Transport & Highways, Government of India)

प्रियोजना क्रियान्वयन इकाई - मेरठ
Project Implementation Unit, Meerut

एन.एच.ए. सिविल गावली हाईट्स, कंकरखेड़ा, एन.एन. - 58, मेरठ-250001

A-1 Vardh. Tower, Near Gayali Heights, Kankarkhera, NH 58, Meerut-250001

फैक्स: Telephone: 0121-2631228 ई-मेल/e-mail: meerut@nhai.org



Ref. No. 12011/1/2020/PIU-MRT/Toll (NH-235)/D- 27148

Date: 10.04.2023

To,

M/s Coral Associates.
IInd Floor, Cabin No.01, Corporate Tower
RSG'S The Universe Campus, Hiran Magri,
Extension, opp. Sector -9, Udaipur (Raj.)-313001

Sub: - 4-laning of Meerut-Bulandshahar Section of NH-235 (New NH-334) from Km.8.800 (Design Chainage 8.800) to Km.66.482 (Design Chainage 73.512) total length 61.19 km excluding existing 3.522 Km Hapur Bypass) in the State of Uttar Pradesh under NHDP Phase-IV of HAM mode. - Revision of User Fee Remittance for 2023-24 (w.e.f. 01.04.2023) at Kurana Fee Plaza at Km 42.876

Ref: - 1.NHAI/13013/547/CO/21-22/Khurana fee plaza/E2093/21 dated 06.04.2023.
2. RO-W-UP-Lucknow -190 01/1/RO-W-UP/Rate Revision/23-24/19578 dt.28.03.2023 (copy attached)

Sir,

In reference to subject Matter, the User fee Remittance letter for 2023-24 (w.e.f. 08.04.2023) of Rs.13,36,119/- (Thirteen Lakh Thirty-Six Thousand Nineteen only) per day plus applicable TCS @2% as on 08.04.2023.

Sir,

In reference to subject matter, this office letter at sr no 01 for the subjected matter is superseded and Revised User Fee Remittance as per order issued by RO-W-UP Lucknow vide above cited letter at Sr.no. (2) for 2023-24 (w.e.f. 08.04.2023 to 08.04.2024) at Kurana Fee Plaza at Km 42.876 under clause 5(b).

Revised Remittance as per Details: -

Name of the Fee Collecting Agency	Date of Revised Remittance	Total Amount Payable by the Bidder
M/s Coral Associates	From 08.04.2023 (00.00 Hrs) up to 08.04.2024 (7.59.59 Hrs.)	Revised Per day Remittance Rs. 13,36,119/-plus applicable TCS.

This is for your information and necessary action.

(Santosh Kumar Bajpai)
Project Director

Kurana Toll Plaza

Calculation of Revised Remittance as per clause 5 (b)

S. No.	Category of Vehicle	Proportion (%) of contribution in APC of different categories of vehicles (refer Clause 1.1.3 of RFP)	User fee rates given in the bid (for single journey) (Rs.)	Revised Rates (for single journey) (Rs.)	% increase in revised rates over the rates in the bid $[6 = (5 - 4) * 100 / 4]$	% increase in remittance
1	2	3	4	5	6	7
1	Car / Jeep / Van	31	100	105	5.00	1.55
2	LCV / LGV or Mini Bus	5	165	170	3.03	0.15
3	Truck Bus (2 Axle)	23	345	360	4.35	1.00
4	3-Axle Commercial Vehicle	10	375	395	5.33	0.53
5	HCM / EME/ MAV (4-6 Axle)	31	540	565	4.63	1.44
6	OSV (7 or more axle)	0	655	690	5.34	0.00
		100			27.68	4.67

For Coral Associates
For CORAL ASSOCIATES

AUTH. SIGNATORY

S. No.	Description	Formula	Result
1	Percentage increase in remittance	$(\text{col 6} * \text{col 3} / 100)$	4.67
2	Original Weekly Remittance	8935542	
3	Revised Weekly remittance	S. No. 2 * (S. No. 1/100+1)	9352832

Coral Associates

Head Office:

11th Floor, Cabin No. 01, Corporate Tower
RSG's The Universe Campus, Hiran Magri
Extension, Opp. Sector-9, Udaipur (Raj.) 313001

Dt. 10/04/2023

To,
The Project Director
The National Highway Authority of India
PIU Meerut
Uttar Pradesh

Sub: Revised remittance w.e.f. 01/04/2023 for Kurana toll plaza.

Ref.: Engagement of User Fee collection agency on the basis of Competitive Bidding through e tender for Kurana Fee Plaza located at km /ch 42.876 (Design chainage 47.900) of NH-235 in the section of Meerut –Bulandshahr (km8.800 (Design Km8.800)to Km.66.482(Design Chainage Km 73.512) excluding 3.522 km of Hapur Bypass Of NH-24(New NH-9) on Nh-235 in the state of UP, your Letter of Award (LOA) bearing ref. No. NHAI/13013/547/CO/22-23/CB/Kurana F P/E2093/20 Dt: 22.03.2023.

Dear Sir,

With reference to the above subject matter, as per clause n. 5 (b) of contract agreement weekly remittance is to be revised due to change of user fee rates. We submit the proposal of revision of weekly toll remittance along with supporting calculation.

We request you to kindly check the weekly remittance as per our proposal attached and revert as per your convenience.

Kindly acknowledge the confirmation regarding the same.

Thanks and regards.

For Coral Associates

For CORAL ASSOCIATES


AUTH. SIGNATORY



सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन एवं राजमार्ग मंत्रालय, भारत सरकार)

National Highways Authority of India

(Ministry of Road Transport and Highways, Government of India)

क्षेत्रीय कार्यालय-पश्चिम उ०प्र०, लखनऊ Regional Office - West UP, Lucknow.

3/248, विशाल खण्ड, गोमती नगर, लखनऊ-226010 (उ.प्र.)

3/248, Vishal Khand, Gomti Nagar, Lucknow-226010 (UP)

दूरभाष / Phone : 0522-4960291, टेलीफैक्स / Fax : 0522-4950680

ई-मेल / E-mail : rowestup@nhai.org, rowestup@gmail.com

19001/1/RO-W-UP/Rate Revision/23-24/ 19578

Date: 28.03.2023

To,

The Project Director,

National Highways Authority of India

PIU-Meerut

A-1, Vaishno Dham, Near Gayatri Heights, Kankerhera, NH-58 Meerut Bypass, Meerut-250001

Sub.: User Fee collection of Kurana Fee Plaza at Km.47.900 for Four Laning of Meerut-Bulandshahar section of NH-235 (New NH-334) from km. 8.800 (Design Chainage 8.800) to km. 66.482 (Design Chainage 73.512) total length 61.19 km. excluding existing 3.522 km. Hapur Bypass in the State of Uttar Pradesh – Revision of User fee rate for FY- 2023-24 of Kurana Fee Plaza at Km 47.900.

Ref.: PD, PIU-Meerut note through e-office computer no. 197635, dated 28.03.2023

Sir,

As per power delegated to Regional Officer vide NHAI HQ Policy no. 17.6.9, dated 13.03.2018, the approved user fee rates for above mentioned section will be applicable w.e.f. 01.04.2023 to 31.03.2024 for FY 2023-24. The revised user fee rates are as under:

Kurana Fee Plaza at Km 47.900:-(under fee rules 2008 as amended):

(Fig. in Rs.)

Category of Vehicles	Fee for single Journey	Fee for return journey within a day	Fee for monthly pass for 50 single journey in a month	Fee for Journey for the commercial vehicles registered within the district of fee Plaza
Car, Jeep, Van or Light Motor Vehicle	105	160	3550	55
Light Commercial Vehicle, Light Goods Vehicle or Mini Bus	170	260	5735	85
Bus or Truck	360	540	12015	180
Three Axle Commercial Vehicle	395	590	13105	195
HCM or EME or MAV (four to six)	565	850	18840	285
Oversized Vehicles (seven or more axles)	690	1030	22935	345

श्री. सुकुमार/मल्लिकार्जुन

-69- Letter/Toll Rate Revision/Sushil/W

2. The rate for monthly pass applicable for local non-commercial vehicle residing within a distance of 20 Km. from the User Fee Plaza for the FY 2023-24 shall be Rs. 330.00.
3. Detailed calculation sheet is also enclosed herewith, so that, the above rates may be rechecked at your end before implementation.
4. Please confirm after its implementation and copy of advertisement for commencement of revised user fee may also be provided to RO/HQ.

This issued with the approval of Regional Officer.

Encl.: As above.

12/03/2023
(S.K. Jaiswal)
Head, F&A Unit

Copy to:

- (i) GM(CO), NHAI HQ, New Delhi for kind information and necessary action.
- (ii) GM (IT) - for updating the data in TIS.

Location Kurana Toli Plaza @ Km 47900 (Tollable Length-60.818)					User Fee rates for the year 2023-24									
					Car	LCV	Truck/ Bus	3 axle Comm. Vehicle	HCM/EME/ MAV	Oversized	Monthly Pass			
Revised base rates	1	Base rates	A	0.65	1.05	2.20	2.40	3.45	4.20	150.00				
	2	Fixed increase (16*3%)	B= A * 48%	0.3120	0.5040	1.0560	1.1520	1.6560	2.0160	72.0000				
	3	Revised base rates	C= A+B	0.9620	1.5540	3.2560	3.5520	5.1060	6.2160	222.0000				
	4	WPI as on 06.01.07	D	208.70	208.70	208.70	208.70	208.70	208.70	208.70				
Variable increase	5	WPI for Dec. 2022 (150.5 x 1.873 x 1.641) =462.5757	E	462.5757	462.5757	462.5757	462.5757	462.5757	462.5757	462.5757				
	6	40% of increase in WPI (As % of revised base rates)	F=(E-D)/D*0.4	0.4866	0.4866	0.4866	0.4866	0.4866	0.4866	0.4866				
	7	Increase in base rates due to change in WPI	G=C* F	0.4681	0.7562	1.5843	1.7284	2.4845	3.0246	108.0219				
	8	Revised base rates (Cumulative)	H= C + G	1.4301	2.3102	4.8403	5.2804	7.5905	9.2406	330.0219				
Road Length (kms)	9	Road Length in Kms (excluding length of bypass, if any)	I	36.118	36.118	36.118	36.118	36.118	36.118	36.118				
	10	Structure on Road Length in Kms	J	0.075	0.075	0.075	0.075	0.075	0.075	0.075				
	11	Net Road Length without structures >60m (in Kms)	K = I - J	36.043	36.043	36.043	36.043	36.043	36.043	36.043				
	12	Length of the bypass costing more than Rs 10 crores	L	24.700	24.700	24.700	24.700	24.700	24.700	24.700				
Bypass Length (kms)	13	Structure on Bypass Length in Kms	M	0.072	0.072	0.072	0.072	0.072	0.072	0.072				
	14	Net Bypass Length without structures >60m (in Kms)	N = L - M	24.628	24.628	24.628	24.628	24.628	24.628	24.628				
	15	Total length of Structure(Major Bridge+ROB) >60m (On Road & Bypass)	O =J+M	0.147	0.147	0.147	0.147	0.147	0.147	0.147				
	16	Converted equivalent road length for Structures >60m (in Kms)	P= O * 10	1.470	1.470	1.470	1.470	1.470	1.470	1.470				
Structure Length (kms)	17	Total tollable Road Length in Kms	Q= K + P	37.513	37.513	37.513	37.513	37.513	37.513	37.513				
	18	Fee for the road stretch	R= Q * H	53.647	86.661	181.575	198.082	284.743	346.643					
	19	Fee for the bypass	S= H * N * 1.50	52.831	85.34	178.81	195.07	280.41	341.37					
	20	Fee for the whole section	T= R + S	106.478	172.002	360.386	393.148	565.151	688.010	330				
	21	Rounded off fee for single trip	U	105	170	360	395	565	690					
	22	Prerounded fee for return trip	V = U * 1.50	159.72	258.00	540.58	589.72	847.73	1032.01					
	23	Rounded off fee for return trips	W	160	260	540	590	850	1030					
	24	Prerounded fee for monthly pass for 50 trips	X = T * 50 * 2/3	3549.26	5733.42	12012.87	13104.95	18838.36	22933.66					
	25	Rounded off fee for monthly pass valid for 50 single trips	Y	3550	5735	12015	13105	18840	22935					
	26	Discounted Fee for the commercial vehicles registered within the district	Z = T * 0.5	53.24	86.00	180.19	196.57	282.58	344.00					
	27	Rounded off Fee for the commercial vehicles registered within the district	AA =T * 0.5	55	85	180	195	285	345					
					90090-1145416									
					S. K. Jaiswal Head F&A Unit RO- West UP Lucknow									

B3 28.03.23

9090/11/11/11/11

(HK Bharti)
Accountant
RO- West UP Lucknow

S. K. Jaiswal
Head F&A Unit
RO- West UP Lucknow



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport and Highways)
जी-5 एर 8, सेक्टर-10, द्वारका, नई दिल्ली-110075
G-5 & 8, Sector-10, Dwaraka, New Delhi-110075

दूरभाष / Phone : 01-11-26074100/25074200
फैक्स / Fax : 01-11-26093507 / 26093514

By e-mail only

Date: 06.04.2023

NHAI/13013/547/CO/21-22/CB/Kurana Fee Plaza/E2093/21

To
Regional Officer - Lucknow (UP-West)
National Highways Authority of India,
3/248, Vishal Khand, Gqmti Nagar
Lucknow-226010
Email id: rowestup@nhai.org

Sub.: Engagement of user fee collection agency on the basis of competitive bidding through e tender for Kurana Fee Plaza located at km /Ch. 42.876 (Design Chainage 47.900) of NH-235 in the section of Meerut -Bulandshahr (km 8.800 (Design Km 8.800) to Km, 66.482(Design chainage km 73.512) excluding 3.522 km of Hapur Bypass of NH-24 (New NH-9) on NH-235 in the state of UP.

Ref.: (i) RFP & NIT No NHAI/13013/547/CO/22-23/CB/Kurana Fee Plaza dated 28.02.2023 with due date 14.03.2023 (upto 11:00 hrs.) and bid opening date 15.03.2023 (at 11:30 hrs.), APC of Rs. 47.83 Cr. (Tender ID : 2023_NHAI_147296_1).
(ii) LOA no E2093/20 dated 22.03.2022

Please refer to the above subject and reference. In this context, it is intimated that the Contract Agreement for the subject work has been signed on 06.04.2023 with H-1 bidder i.e. M/s Coral Associates.

2. As per the Contract Agreement, the Fee Plaza is to be handed over to the Fee Collecting Agency as per the following details:

Name of the fee collecting agency	Date of handing over	Total Amount Payable by the Bidder to the Authority (PIU Meerut) for the period mentioned in column B
A	B	C
M/s Coral Associates	From 08/04/2023 (08:00:00 hrs.) to 08/04/2024 (07:59:59 hrs.) One year	Rs. 46,72,00,999/- * (Rupees Forty Six Crore Seventy Two Lakh Nine Hundred and Ninety Nine Only) [On 2022-23 rates]

* Further, it is requested that the remittance as mentioned under column "C" of table above is to be revised as per the provision of Contract Agreement for the user fee rates for the F Y 2023-24.

3. Copy of the Contract Agreement is enclosed herewith. You are requested to take necessary action for smooth operation of fee plaza and recheck the details of the Contract Agreement signed & inform about the discrepancy, if any, found in the same. The BG submitted by M/s Coral Associates is lying in the office of CO-Division. You are requested to depute authorized person to collect the same.
4. It is also requested to ensure that a sum of Rs. 31,564/- is being deposited by agency i.e. M/s Coral Associates for delay in five (05) days in submission of performance security (@12% per annum).

(Sunil Jindal)
General Manager (CO)

Encl.: As above.

Copy to:

- 1) PD, PIU - Meerut for kind necessary action.
- 2) M/s Coral Associates: for necessary action, e-mail: saurabh@rsindia.co.in. You are also directed to deposit a sum of Rs. 31,564/- for delay in five (05) days in submission of performance security (@12% per annum) under intimation to PD, PIU-Meerut & NHAI, HQ.
- 3) GM (T) - UP (West), NHAI HQ for kind information.
- 4) GM (IT) with request for updating the data in TIS e-mail: tis@nhai.org.
- 5) M/s IHMCL for updation of Bank A/c details for ETC purposes, e-mail: coo@ihmcl.com, amrit.s@ihmcl.com, rajesh.tripathi@ihmcl.com, etc.mis@ihmcl.com;
- 6) Bank details of M/s Coral Associates, Account No.: 310104050000046 Name of Bank: Union Bank of India Name of Branch: Udaipur Main Branch, Rajasthan IFSC Code: UBIN0531014.

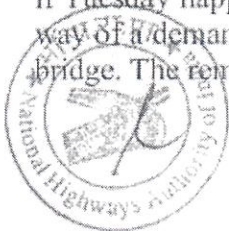
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AND

M/s Coral Associates, Office address Sardarpura, Udaipur, Rajasthan-313001.

Hereinafter referred to as "the Contractor" (which expression shall, unless excluded by or repugnant to the context hereof, be deemed to mean and include its successors, administrators and permitted assigns) of the **SECOND PART**.

- (B) WHEREAS the Contractor is authorized by its **Memorandum of Association/ **Partnership Deed/ **Bye-laws to carry on the business of providing various services on contract basis through its employees employed regularly or otherwise.
- (C) # AND WHEREAS the Contractor undertakes to get itself licensed and/or registered with the appropriate Authority under the relevant laws mentioned above, and shall furnish necessary proof in this regard within 7 days of signing of this contract.
- (D) AND WHEREAS the Contractor undertakes to:
- (a) Comply with all the provisions of the Employees Provident Fund and Miscellaneous Provisions Act, 1952;
 - (b) Pay to all its personnel deployed as per the Minimum Wages Act, 1948; and
 - (c) Comply with all the provisions, duties and obligations imposed upon it by any law for the time being in force as may be applicable.
- (E) AND WHEREAS the Authority is authorised under the National Highways Authority of India Act, 1988 (hereinafter referred to as "the 1988 Act") to collect User Fees on behalf of Central Government for services or benefits rendered under Section 7 of the National Highways Act, 1956 (hereinafter referred to as "the 1956 Act").
- (F) AND WHEREAS the Authority is an Executing Agency under the provisions of the National Highways Fee (Determination of Rates and Collection) Rules, 2008, (hereinafter referred to as "the User Fee Rules, 2008).
- (G) AND WHEREAS the Authority is empowered under the provisions of the 1988 Act to enter into contracts with any person for the purpose of collection of USER Fee under the said User Fee Rules, 2008/ the National Highways (Fees for the use of National Highways section and permanent bridge – Public Funded Projects) Rules, 1997. The Authority is desirous of engaging the Contractor to collect User Fees only at User Fee Collection at Kurana Fee Plaza located at km /Ch. 42.876 (Design Chainage 47.900) of NH-235 in the section of Meerut -Bulandshahr (km 8.800 (Design Km 8.800) to Km, 66.482(Design chainage km 73.512) excluding 3.522 km of Hapur Bypass of NH-24 (New NH-9) on NH-235 in the state of UP and upkeep/maintenance of adjacent Toilet blocks including recouping the consumable items.
- (H) AND WHEREAS the Authority invited bids from interested entrepreneurs for collection of USER Fee for the use of the said Section of National Highway/ the said bridge for a period of One year User Fee. The Contractor is one of those bidders who submitted bid and quoted in its offer that, in lieu of transferring Central Government's User Fee collection rights for the said Section of the National Highway or the said bridge for aforementioned period, the Contractor shall remit the following amount to the Authority so as to be received by the Authority latest by **TUESDAY** of every week and if Tuesday happens to be a BANK Holiday, then by NEXT bank working day as indicated below by way of a demand draft/pay order/ RTGS transfer for the said section of National Highway Or the said bridge. The remittance shall be as follows:



For CORAL ASSOCIATES

Authorized Signatory

S. No.	Period	Total Amount Payable by the Bidder to the Authority (PIU-Meerut) for the period mentioned in column B
A.	B.	C.
a)	from 08/04/2023 (08:00 hrs) to 08/04/2024 (07:59:59 hrs) (One year)	Rs. 46,72,00,999/- (Rupees Forty Six Crore Seventy Two Lakh Nine Hundred and Ninety Nine Only) [On 2022-23 rates]

- For calculating the weekly amount, the amount quoted for One year shall be divided by the number of days in a year (365 or 366 as the case may be) and multiplied by 7.
- *the week shall be counted from Monday to Sunday. In case the number of days in first and last week happens to be less than 7 days, then the bidder will deposit the amount proportionately.*
- *The amount quoted above shall be exclusive of the TCS. Any tax and service charges, as applicable shall be borne by the bidder over and above the quoted amount.*

i) **AND WHEREAS** the Authority HAS AUTHORISED General Manager (Commercial Operation)/ Project Director to enter into this Contract with the Contractor,

ii) And **WHEREAS**, the Authority has authorized the Project Director, Project Implementation Unit/Corridor Management Unit (PIU-Meerut (hereinafter referred to as "the said (to be authorized)")) to supervise and discharge of various functions to be performed by the Contractor under this Contract.

(I) **AND WHEREAS** Mr. Saurabh Tak a partner of M/s Coral Associates to authorized Mr. Sukhbir Singh to enter into this Contract with the Authority. (Enclose the proof of authorization clearly stating relation of the person authorized, with the Contractor).

(J) **AND WHEREAS** the parties are desirous of recording the terms and conditions on which the Contractor shall carry out the job of User Fees collection on behalf of the Authority.

Now therefore this contract witnesses in clauses as follows:

1. ENGAGEMENT OF CONTRACTOR:

In consideration of the premises, the Authority hereby engages the party of the Second Part as the Contractor and the Contractor do hereby agrees to act as the Contractor of the Authority for collection of USER Fee for the use of the said Section of National Highway/the said bridge.



For CORAL ASSOCIATES

Authorized Signatory